

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Xerox papers for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.753

Dated:26-06-2009.

Read the following:

1. G.O. Rt.No.148, F&P (Admin.I.TFR) Deptt, dt. 21.10.2000.
2. e.Lr.No.78761/AGC/OP/2005(434)-1, Agri & Coop Deptt,
Dated: 30-06-2005.
3. Govt. Lr. No.7326/OP.I/A2/2009, dt. 12-06-2009 of
Agri & Coop Deptt.
4. From the M/s.Pavithra Mutually Consumer Coop.Society Ltd.,
Hyd., Bill No. 01/2009-10, dated: 15-06-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.45,360/- (Rupees Forty five thousand three hundred and sixty only) to M/s.Pavithra Mutually Aided Consumer Coop. Society Ltd., Hyderabad (who has quoted lowest quotation) towards cost of 240 reams of Xerox papers for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.45,360/- in favour of M/s.Pavithra Mutually Aided Consumer Coop. Society Ltd., Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Pavithra Mutually Aided Consumer Coop. Society Ltd., Hyd.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by Order //

SECTION OFFICER.